



Payment Report
FY2006-07
December Payment

*****Final*****

32

MISSOULA COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,948,403.24	11,979,361.32	17,969,041.92	2,994,840.33	
					2,994,840.33
Quality Educator (01-3111)					
ENTITLEMENT	2,011,138.00	804,455.20	1,206,682.80	201,113.80	
					201,113.80
Quality Educator (82-3234)					
ENTITLEMENT	34,000.00	13,600.00	20,400.00	3,400.00	
					3,400.00
At Risk Student (01-3112)					
ENTITLEMENT	393,194.46	157,277.84	235,916.62	39,319.46	
					39,319.46
Indian Education for All (01-3113)					
ENTITLEMENT	273,319.20	109,327.68	163,991.52	27,331.92	
					27,331.92



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County Summary

District ANB: EL: 8,114 HS: 4,041 K12: 1,243

County ANB: EL: 8,179 HS: 4,069 K12: 1,626

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	110,000.00	44,000.00	66,000.00	11,000.00	
					11,000.00
Special Education (01-3115)					
ENTITLEMENT	4,125,602.64	1,650,241.08	2,475,361.56	412,560.27	
					412,560.27
Special Education (82-3233)					
ENTITLEMENT	299,299.10	119,719.64	179,579.46	29,929.91	
					29,929.91
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	11,317.11	11,317.11	0.00	11,317.11	
					11,317.11



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	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			2,151,323.65
High School Payment			1,194,668.79
K12 Payment			351,490.45
Coop Payment			33,329.91
County Payment			0.00
This Month's Payment			3,730,812.80